Site VIEWPOINTE	Pald Date 20120712	Sorial 4197	Routing 32127074	Account Redacted7640	<u>PC</u> 000069	<u>Amount</u> 300,000.00	Sequence # 4610359262	<u>C</u> :
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<u>PC</u> 000039 Sequence # Ct Account <u>Amount</u> Routing Paid Date <u>Serial</u> Sito Redacted 300,000.00 4610359261 7754501385 10700543 VIEWPOINTE 20120712 7754501385 Office AU # 11-24 CASHIER'S CHECK Credit Copy PUTCHAM DAMEL TARKAKIAN PUTCHAM 45531001645
Operator I D reno1366 F July 12, 2012 ***BANK OF AMERICA*** PAY TO THE ORDER OF ***RE: DANNY TARKANIAN / PRINCIPAL REDUCTION*** **\$300,000.00** ***Three hundred thousand dollars and no cents*** PROCESS SAME DAY AS ISSUED VOID # OVER US \$ 300,000.00 Wells Fargo Bank, N.A. 1780 S Durango Or Las Vegas, NV 18113 For Brownes Call (460) 364-3172 02 0077545 0480069 07/12/2012 1:36:38PM NON-NEGOTIABLE #??54501385# #\$18200392#4861 505469# 2015712 E037 PXT 04 1221-0527-8◀ 13 (A) 1 (A) 200 4610359261

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